



City of San Diego

PURCHASE ORDER

PO No. **4500050110**

Ship To: OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	Center ID: OHS2	Bill To: OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 02/15/2014 Page 1 of 2
			Billing Contact: LISA SANCHEZ
			Telephone:

Vendor: Motorola Solutions Inc Attn Ken Nordholm 6450 Sequence Dr Bldg 6420 San Diego CA 92121-4376		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
Vendor ID: 20000426	Phone: 858-488-4440	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Camera Trailer Upgrades & Freight Camera Trailer upgrades into three Cs network. Modem upgrade/secure motomesh network. Freight charge \$2,000 Item Qty Nomenclature Description 1 2 DSWB3861HH PTP 58600 Full Integrated (FCC/IC) 2 2 DSWB2907H LPU END KIT PTP 600 (2 KITS REQUIRED PER LINK) 3 1 WB2531S PTP 600 EXTENDED WARRANTY, 2 ADDITI 4 12 AP-7161-66040-US AP7161 DUAL RADIO 2.4/5.8 NA 5 1 DSHP8470SUBPLAPTOP LAPTOP WINDOWS 6 2 DSCISWSC356012PCS CISCO WS-C3560-12PC-S CATALYST 3560 COMPACT 12 10/100 POE 1 T/SFP 7 4 DSC000000L056 WIRELESS MANAGER 4.0, INCLUDES 10 NODE LICENSES 8 8 DSC000000L057A WM 4.0 NODE LICENSE, QTY = 1 9 12 KT-147407-01 KIT: AP7161 MOUNTING KIT 10 12 SOSS-AP7161-30 3 YR SRVC FR STRT - ON SITE HW ONLY Contact Information: Shannon Hart (619) 531-2321 Shipping Address: San Diego Police Department Headquarters Attention: Shannon Hart 1401 Broadway San Diego, CA 92101	58,422.7 EA	USD 1.00	USD 58,422.70

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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